

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2012-13—Budget Release Order for an amount of Rs.18,87,000/- to the **Director of Public Health and Family Welfare, Hyderabad** from the B.E. 2012-13 (Plan) –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE(G2)DEPARTMENT
G. O. Rt. No. 1076 **Dated.21.07.2012**

Read:-

G.O.Rt.No.3283, Finance ((Expr.Medical & Health–II) Department, Dt:07.07.2012.

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ORDER:

In pursuance of the Orders issued by the Finance (Expr.Medical&Health-II) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Director of Public Health and Family Welfare, A.P., Hyderabad for an amount of **Rs.18,87,000/-** (Rupees eighteen lakhs and eighty seven thousand only) towards 2nd installment from the B.E. Provision 2012-13 (Plan) under the following scheme:-

| (Rupees in Thousands) | | | | | | | | | |
|---|---------------------------|-----------------|----------------------|------------------------------|------------------------|---------------------------------|---------------------------|-----------------------|--------------------------|
| Sl. No. | Head of Account | Charged / Voted | Provision in 2012-13 | Additional Amount sanctioned | Amounts Reappropriated | Total Provision in B.E. 2012-13 | Amount already Authorised | Amount Authorised now | Balance Amount Available |
| Scheme Name: Epidemic Control Schemes Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks: | | | | | | | | | |
| 1. | 2210-06-101-11-41-260-000 | V | 20,00 | --- | ---- | 20,00 | 5,00 | 5,00 | 10,00 |
| 2 | 2210-06-789-11-41-260-000 | V | 15,00 | --- | --- | 15,00 | 3,75 | 3,75 | 7,50 |
| 3 | 2210-06-796-11-41-260-000 | V | 15,00 | --- | --- | 15,00 | 3,75 | 3,75 | 7,50 |
| 4 | 2210-06-101-11-41-110-111 | V | 10,00 | --- | --- | 10,00 | 2,50 | 2,50 | 5,00 |
| 5 | 2210-06-789-11-41-110-111 | V | 50 | --- | --- | 50 | 12 | 12 | 26 |
| 6 | 2210-06-796-11-41-110-111 | V | 5,00 | --- | --- | 5,00 | 1,25 | 1,25 | 2,50 |
| 7 | 2210-06-101-11-41-130-132 | V | 10,00 | --- | --- | 10,00 | 2,50 | 2,50 | 5,00 |
| | Total | | 75,50 | --- | --- | 75,50 | 18,87 | 18,87 | 37,76 |

2. The Director of Public Health and Family Welfare, A.P., Hyderabad shall take necessary action in the matter and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para 1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.R.KISHORE

SPECIAL CHIEF SECRETARY TO GOVERNMENT(FAC)

To

The Director of Public Health and Family Welfare, A.P, Hyderabad
The Director of Treasuries & Accounts, AP, Hyderabad
The Pay & Accounts Officer, AP, Hyderabad
The Principal Accountant General (A&E), AP, Hyderabad
The Accountant General (Civil Audit), AP, Hyderabad

Copy to:

The Finance (Expr. HM&FW –II) Department.
The Financial Advisor, HM & FW Department.
SF/SC

//FORWARDED :: BY:: ORDER//

SECTION OFFICER